

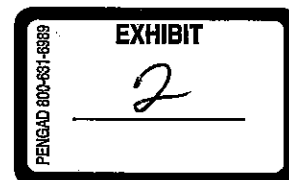


Cell: 228-313-6900

Date 8/3/12

ESTIMATE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Building 7 unit 705 Floor Repair ~~~~~		300. ⁰⁰
	Material \$ ~~~~~		124. ³⁰
x _____			
		SALES TAX	
		TOTAL	424. ³⁰



CORONA-SEAHORN 000046

EXHIBIT CC



512 Spanish Acres
Bay St. Louis, MS 39520

Date 7/27/12

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Floor Repair -- Building 16 unit / 605		450 ⁰⁰
	Ceramic tile Repair.s Buidling 10 unit / 005		180 ⁰⁰
		SALES TAX	
		TOTAL	630 ⁰⁰



512 Spanish Acres
Bay St. Louis, MS 39520

Date 7/13/12

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
4	work orders	60 ⁰⁰	240 ⁰⁰
1	1005 Fix Floor Repair		220 ⁰⁰
	Materials		53 ⁵⁴
x _____			
		SALES TAX	
		TOTAL	513 ⁵⁴



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Construction & Remodel, Inc.



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FRAME • CONCRETE • CERAMIC • DRYWALL • ROOFING

Pablo Corona, Owner
Cell: 228-313-6900

512 Spanish Acres
Bay St. Louis, MS 39520

The Waverly Apt

Date *7/6/12*

INVOICE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
	507, 206 Floor —		
	Repairs —		700 ⁰⁰
	GYM Room —		
	Trim, Paint, Drywall		
	Floors —		600 ⁰⁰
		SALES TAX	
		TOTAL	1,300 ⁰⁰



512 Spanish Acres
Bay St. Louis, MS 39520

Waverly

Date 6/8/12

INVOICE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
	fomite treatment - Bivulwind #13 -----		650. ⁰⁰
	Floor Jo's Repair ----- Bivulwind #6 unit 605		450. ⁰⁰
		Sales Tax	
		TOTAL	

x _____





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512 Spanish Acres
Bay St. Louis, MS 39520



Date 5/4/2

INVOICE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
64 hrs		15 ⁰⁰	960 ⁰⁰
Add A Beam BLD //		280	280 ⁰⁰
Repair Floor Joys BLD 10 unit - 1005			450 ⁰⁰
		SALES TAX	
		TOTAL	1690 ⁰⁰



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512 Spanish Acres
Bay St. Louis, MS 39520

The waverly

Date _____

INVOICE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Floor Joist Repair		
	Labor	550 ⁰⁰	550 ⁰⁰
1	termite treatment		
			650 ⁰⁰
	Monthly Service Fee		300 ⁰⁰
x _____			
		SALES TAX	
		TOTAL	1500 ⁰⁰



512 Spanish Acres
Bay St. Louis, MS 39520

Waverly Apt

Date 4/20/12

INVOICE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
59 hrs		15	885 ⁰⁰
1	French Drain ————		260 ⁰⁰
1	1106 Floor Leveling		550 ⁰⁰
X _____			
		Sales Tax	
		TOTAL	1695 ⁰⁰



512 Spanish Acres
Bay St. Louis, MS 39520

waverly

Date 3/29/12

INVOICE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
71 hrs		15 ⁰⁰	1,065 ⁰⁰
	Building 16 ——— Floor Joist Repair		510 ⁰⁰
3	French drain	150 ⁰⁰	450 ⁰⁰
X _____			
		SALES TAX	
		TOTAL	2025 ⁰⁰



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Pablo Corona, Owner
Cell: 228-313-6900

512 Spanish Acres
Bay St. Louis, MS 39520

waiver/4 AP4

Date 3/16/12

INVOICE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1000	Metal Plates for Repair Floor Jois		440 ⁰⁰
	Lighting around Pool		840 ⁴⁴
Pd 3/16/12 Chuck 2227			
		SALES TAX	
		TOTAL	1280 ⁴⁴

x